

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Bureau of Payments - Local Reimbursements Section**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of June 30, 2016**

**Claimant Name:** SALINAS CITY ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 569,892

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20062007	\$ 8,715	\$ 894	\$ 9,609
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20072008	\$ 12,555	\$ 263	\$ 12,818
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 448/75	20092010	\$ 8,670	\$ -	\$ 8,670
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20062007	\$ 1,208	\$ -	\$ 1,208
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20062007	\$ 10,603	\$ 1,089	\$ 11,692
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20072008	\$ 28,308	\$ 593	\$ 28,901
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20082009	\$ 10,349	\$ 154	\$ 10,503
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20092010	\$ 6,369	\$ 63	\$ 6,432
Collective Bargaining and Collective Bargaining Agreement Disclosure	11	Ch. 961/75	20102011	\$ 5,378	\$ -	\$ 5,378
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	\$ 6,494	\$ 460	\$ 6,954
Comprehensive School Safety Plans	223	Ch. 736/97	20072008	\$ 2,880	\$ 60	\$ 2,940
Comprehensive School Safety Plans	223	Ch. 736/97	20082009	\$ 315	\$ -	\$ 315
Comprehensive School Safety Plans I and II	313	Ch. 736/97	20092010	\$ 218	\$ -	\$ 218
Criminal Background Checks	183	Ch. 588/97	20082009	\$ 49	\$ -	\$ 49
Habitual Truant	166	Ch. 1184/75	20062007	\$ 4,486	\$ 461	\$ 4,947
Habitual Truant	166	Ch. 1184/75	20072008	\$ 21,404	\$ 449	\$ 21,853
Habitual Truant	166	Ch. 1184/75	20082009	\$ 7,324	\$ 110	\$ 7,434
Habitual Truant	166	Ch. 1184/75	20092010	\$ 11,134	\$ 111	\$ 11,245
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	\$ 7,451	\$ 925	\$ 8,376
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	\$ 7,676	\$ 774	\$ 8,450
Immunization Records - Hepatitis B	230	Ch. 325/78	20072008	\$ 12,838	\$ 269	\$ 13,107
Immunization Records - Hepatitis B	230	Ch. 325/78	20082009	\$ 34	\$ -	\$ 34
Immunization Records - Hepatitis B	230	Ch. 325/78	20092010	\$ 2,272	\$ -	\$ 2,272
Immunization Records	32	Ch. 1176/77	20072008	\$ 11,094	\$ 230	\$ 11,324
Immunization Records	32	Ch. 1176/77	20092010	\$ 2,270	\$ -	\$ 2,270
Immunization Records	32	Ch. 1176/77	20102011	\$ 12,175	\$ 89	\$ 12,264
Intradistrict Attendance	153	Ch. 161/93	20072008	\$ 8,769	\$ 184	\$ 8,953
Intradistrict Attendance	153	Ch. 161/93	20082009	\$ 426	\$ -	\$ 426
Intradistrict Attendance	153	Ch. 161/93	20092010	\$ 344	\$ -	\$ 344
Mandate Reimbursement Process	42	Ch. 486/75	20082009	\$ 45,810	\$ 451	\$ 46,261
Mandate Reimbursement Process	42	Ch. 486/75	20092010	\$ 46,189	\$ 454	\$ 46,643

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Mandate Reimbursement Process	42	Ch. 486/75	20102011	\$ 18,404	\$ -	\$ 18,404
National Norm-Referenced Achievement Test (formerly Standardized Testing and Reporting (STAR))	265	Ch. 828/97	20072008	\$ 19,390	\$ 406	\$ 19,796
Notification of Truancy	48	Ch. 498/83	20062007	\$ 7,184	\$ 739	\$ 7,923
Notification of Truancy	48	Ch. 498/83	20072008	\$ 12,510	\$ 262	\$ 12,772
Notification of Truancy	48	Ch. 498/83	20082009	\$ 8,041	\$ 122	\$ 8,163
Notification of Truancy	48	Ch. 498/83	20092010	\$ 21,985	\$ 219	\$ 22,204
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20062007	\$ 5,187	\$ 533	\$ 5,720
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20072008	\$ 11,064	\$ 198	\$ 11,262
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to	292	Ch. 1306/89	20082009	\$ 1,550	\$ -	\$ 1,550
Consolidation of Notification to Teachers: Pupils Subject to Suspension or Expulsion and Pupil Discipline Records, Notification to	292	Ch. 1306/89	20092010	\$ 2,269	\$ -	\$ 2,269
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20062007	\$ 2,256	\$ -	\$ 2,256
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20072008	\$ 2,113	\$ -	\$ 2,113
Open Meetings Act/Brown Act Reform	218	Ch. 641/86	20082009	\$ 2,168	\$ -	\$ 2,168
Physical Performance Tests	173	Ch. 975/95	20062007	\$ -	\$ 281	\$ 281
Physical Performance Tests	173	Ch. 975/95	20072008	\$ 1,597	\$ 55	\$ 1,652
Pupil Expulsions II, Pupil Suspensions II, and Educational Services Plan (07/01/2001 to 06/30/2012)	329	Ch. 116/01	20092010	\$ 1,366	\$ -	\$ 1,366
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	\$ 1,985	\$ 201	\$ 2,186
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	\$ 2,533	\$ 256	\$ 2,789
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	\$ 1,623	\$ 164	\$ 1,787
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	\$ 2,255	\$ 228	\$ 2,483
Pupil Health Screenings	261	Ch. 1208/76	20062007	\$ 1,327	\$ 136	\$ 1,463
Pupil Health Screenings	261	Ch. 1208/76	20072008	\$ 3,240	\$ 68	\$ 3,308
Pupil Health Screenings	261	Ch. 1208/76	20082009	\$ 623	\$ -	\$ 623
Pupil Health Screenings	261	Ch. 1208/76	20092010	\$ 639	\$ -	\$ 639
Pupil Promotion and Retention	244	Ch. 100/81	20062007	\$ 3,916	\$ 402	\$ 4,318
Pupil Promotion and Retention	244	Ch. 100/81	20072008	\$ 10,766	\$ 226	\$ 10,992
Pupil Promotion and Retention	244	Ch. 100/81	20082009	\$ 4,772	\$ 75	\$ 4,847
Pupil Promotion and Retention	244	Ch. 100/81	20092010	\$ 2,831	\$ -	\$ 2,831
School Accountability Report Cards	171	Ch. 1463/89	20072008	\$ 1,076	\$ -	\$ 1,076

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School Accountability Report Cards	171	Ch. 1463/89	20082009	\$ 1,009	\$ -	\$ 1,009
School Accountability Report Cards	171	Ch. 1463/89	20092010	\$ 4,125	\$ -	\$ 4,125
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20072008	\$ 7,517	\$ 158	\$ 7,675
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20082009	\$ 6,911	\$ 101	\$ 7,012
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20092010	\$ 1,136	\$ -	\$ 1,136
The Stull Act	260	Ch. 498/83	20052006	\$ 13,800	\$ 747	\$ 14,547
The Stull Act	260	Ch. 498/83	20062007	\$ 15,632	\$ 644	\$ 16,276
The Stull Act	260	Ch. 498/83	20072008	\$ 42,290	\$ 886	\$ 43,176
The Stull Act	260	Ch. 498/83	20082009	\$ 3,709	\$ 96	\$ 3,805
<b>Salinas City Elementary School District Total</b>				<b>\$ 554,606</b>	<b>\$ 15,286</b>	<b>\$ 569,892</b>